SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL
PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta N° 2081327742 - **Convenio 8510**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: SEAVE S.A | | | CUIT: 33-70990077-9 |
| DIRECCION: SAAVEDRA LAMAS RUTA 3 | | | COD.POS.: - |
| LOCALIDAD: CALETA OLIVIA | | | PROVINCIA: SANTA CRUZ |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **10-2022** | | BOLETA N°: **2-00038171** |
| TOTAL REPRESENTADOS: **30** | TOTAL AFILIADOS: **22** | | VENCIMIENTO: **15/11/2022** |
| LIQUIDACION | | | SUBTOTAL |
| **ACUERDO 20/07/2022 (IF-2022-75068589-APN-DNRYRT#MT) $100000.** | | | **750.000,00** |
| **RES-201-2022-APN-SECSS#MT-Tope $474530.27**<br>Personal Mayores al tope Maximo imponible: 20<br>Personal Menores al tope Maximo imponible: 10 | | | **256.826,10** |
| Cheque ☐ Nro. | Serie | Banco $ | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | | TOTAL **$ 1.006.826,10** |

Son: Un Mill Seis Mil Ochocientos Veintise pesos Con Diez Centavos.

85102020003817133709900779221022120800010068261084

Talon para el Depositante

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SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL
PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta N° 2081327742 - **Convenio 8510**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: SEAVE S.A | | | CUIT: 33-70990077-9 |
| DIRECCION: SAAVEDRA LAMAS RUTA 3 | | | COD.POS.: - |
| LOCALIDAD: CALETA OLIVIA | | | PROVINCIA: SANTA CRUZ |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **10-2022** | | BOLETA N°: **2-00038171** |
| TOTAL REPRESENTADOS: **30** | TOTAL AFILIADOS: **22** | | VENCIMIENTO: **15/11/2022** |
| LIQUIDACION | | | SUBTOTAL |
| **ACUERDO 20/07/2022 (IF-2022-75068589-APN-DNRYRT#MT) $100000.** | | | **750.000,00** |
| **RES-201-2022-APN-SECSS#MT-Tope $474530.27**<br>Personal Mayores al tope Maximo imponible: 20<br>Personal Menores al tope Maximo imponible: 10 | | | **256.826,10** |
| Cheque ☐ Nro. | Serie | Banco $ | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | | TOTAL **$ 1.006.826,10** |

Son: Un Mill Seis Mil Ochocientos Veintise pesos Con Diez Centavos.

85102020003817133709900779221022120800010068261084

Talon para el Banco

**Banco Credicoop Coop. Ltdo.**
**Banca Internet**

**Comprobante de emisión:**
**TRANSFERENCIA INMEDIATA A CUENTAS DE OTROS BANCOS**

| Fecha | Nro Transacción |
|---|---|
| 15/11/2022 - 15:00:30 | 273653787 |

| | |
|---|---|
| **Cuenta de Débito:** | **CC$ 191-252-000018/0** |
| **Fecha de Pago:** | **15/11/2022** |
| **Cuenta a acreditar:** | **01102088-40020813277426** |
| **Importe de la transferencia:** | **$256.826,10** |
| **Beneficiario:** | **SIND PETR JERARQUICOS CONTR SOLID** |
| **Alias:** | |
| **Observaciones:** | **CONT SOLIDARIA 10 2022 SIND JERARQUICO** |
| **Concepto:** | **VAR - PAGO SIND** |
| **Titular** | **SIND DEL PERS JERAR Y PROF DEL PET Y GAS** |

**Banco Credicoop Coop. Ltdo.**
**Banca Internet**

**Comprobante de emisión:**
**TRANSFERENCIA INMEDIATA A CUENTAS DE OTROS BANCOS**

| Fecha | Nro Transacción |
|---|---|
| 26/12/2022 - 12:59:08 | 279270815 |

| | |
|---|---|
| **Cuenta de Débito:** | CC$ 191-252-000018/0 |
| **Fecha de Pago:** | 26/12/2022 |
| **Cuenta a acreditar:** | 01102088-40020813277426 |
| **Importe de la transferencia:** | $750.000,00 |
| **Beneficiario:** | SIND PETR JERARQUICOS CONTR SOLID |
| **Alias:** | |
| **Observaciones:** | CONT SOLIDARIA 10 2022 SIND JERARQ CTA 02 04 |
| **Concepto:** | VAR - PAGO PROV |
| **Titular** | SIND DEL PERS JERAR Y PROF DEL PET Y GAS |

SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL
DEL PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta Nro. 2080038067 - **Convenio 8526**

| **Cuota Sindical** | Boleta de deposito N° 2-00038170<br>Periodo: 102022 |
|---|---|

EMPLEADOR: SEAVE S.A CUIT: 33-70990077-9
DIRECCION: SAAVEDRA LAMAS RUTA 3
LOCALIDAD: CALETA OLIVIA

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 10 | 2022 | 22 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 12.804.685,01 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 512.187,40 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 512.187,40 |
| | | Vencimiento | 15/11/2022 |

Son: Quinientos Doce Mil Ciento Ochenta y Siete pesos Con Cuarenta Centavos.

85261020003817033709900779221022120800005121874063

Talon para Depositante

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SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL
DEL PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta Nro. 2080038067 - **Convenio 8526**

| **Cuota Sindical** | Boleta de deposito N° 2-00038170<br>Periodo: 102022 |
|---|---|

EMPLEADOR: SEAVE S.A CUIT: 33-70990077-9
DIRECCION: SAAVEDRA LAMAS RUTA 3
LOCALIDAD: CALETA OLIVIA

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 10 | 2022 | 22 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 12.804.685,01 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 512.187,40 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 512.187,40 |
| | | Vencimiento | 15/11/2022 |

Son: Quinientos Doce Mil Ciento Ochenta y Siete pesos Con Cuarenta Centavos.

85261020003817033709900779221022120800005121874063

Talon para Banco

**Banco Credicoop Coop. Ltdo.**
**Banca Internet**

**Comprobante de emisión:**
**TRANSFERENCIA INMEDIATA A CUENTAS DE OTROS BANCOS**

| Fecha | Nro Transacción |
|---|---|
| 15/11/2022 - 15:00:36 | 273653483 |

| | |
|---|---|
| **Cuenta de Débito:** | **CC$ 191-252-000018/0** |
| **Fecha de Pago:** | **15/11/2022** |
| **Cuenta a acreditar:** | **01102088-20020800380672** |
| **Importe de la transferencia:** | **$512.187,40** |
| **Beneficiario:** | **SIND DEL PERS JERAR Y PROF CTA SINDICAL** |
| **Alias:** | |
| **Observaciones:** | **CUOTA SINDICAL OCT 2022 SIND JERARQUICO** |
| **Concepto:** | **VAR - PAGO SIND** |
| **Titular** | **SIND DEL PERS JERAR Y PROF DEL PET Y GAS** |

# SIND. PETROLERO JERARARQUICOS

Desde Período: 10/2022 - Hasta Período: 10/2022
Ordenado por: Legajo

| CUIL | APELLIDO Y NOMBRE | TOTAL HAB. R | AFIL | AP. SINDICAL | CONTRIB EXTR | CONTRIB EMPR | COD C | CUIT EMP | PERIODO | DIAS NO TRAB |
|---|---|---|---|---|---|---|---|---|---|---|
| 20-27747515-5 | ELCANO, LEONARDO MARTIN | 801574.11 | N | 0.00 | 25000.00 | 9490.61 | J-CMJ | 33-70990077-9 | 10/2022 | 0.00 |
| 20-93347242-7 | VERA VIDAL, MARIO RODRIGO | 771132.19 | S | 30845.29 | 25000.00 | 9490.61 | J-SAA | 33-70990077-9 | 10/2022 | 0.00 |
| 23-21997270-9 | CORTES, MARCELO RUBEN | 787854.83 | S | 31514.19 | 25000.00 | 9490.61 | J-SU4 | 33-70990077-9 | 10/2022 | 0.00 |
| 20-30735172-3 | MOYA, FRANCISCO ALBERTO | 696755.32 | S | 27870.21 | 25000.00 | 9490.61 | J-SUT | 33-70990077-9 | 10/2022 | 0.00 |
| 27-22555084-6 | DELGADO, NELIDA BEATRIZ | 294330.15 | S | 11773.21 | 25000.00 | 5886.60 | J-ADM | 33-70990077-9 | 10/2022 | 0.00 |
| 27-30325052-8 | BORDON, ADRIANA MARINA | 319703.94 | S | 12788.16 | 25000.00 | 6394.08 | J-ADM | 33-70990077-9 | 10/2022 | 0.00 |
| 20-22202077-9 | ARAUJO, CARLOS ISMAEL | 798217.11 | S | 31928.68 | 25000.00 | 9490.61 | J-SU3 | 33-70990077-9 | 10/2022 | 0.00 |
| 20-22323544-2 | LOTO, EDUARDO ANTONIO | 747678.51 | N | 0.00 | 25000.00 | 9490.61 | J-ADJ | 33-70990077-9 | 10/2022 | 0.00 |
| 20-20125094-4 | PEREZ, JOSE DANIEL | 747981.27 | S | 29919.25 | 25000.00 | 9490.61 | J-SU7 | 33-70990077-9 | 10/2022 | 0.00 |
| 20-29829092-9 | ESPECHE, LUCIANO MAURICIO | 687691.96 | S | 27507.68 | 25000.00 | 9490.61 | J-SU2 | 33-70990077-9 | 10/2022 | 0.00 |
| 20-24386990-1 | LAGUZZI, FERNANDO DANIEL | 639194.33 | S | 25567.77 | 25000.00 | 9490.61 | J-SU9 | 33-70990077-9 | 10/2022 | 0.00 |
| 20-36112933-5 | RIVERO , DIEGO LUIS | 588887.32 | S | 23555.49 | 25000.00 | 9490.61 | J-SU8 | 33-70990077-9 | 10/2022 | 0.00 |
| 27-27932839-1 | MIRANDA, PAULA CECILIA | 269179.53 | S | 10767.18 | 25000.00 | 5383.59 | J-ADM | 33-70990077-9 | 10/2022 | 0.00 |
| 20-27632038-7 | MUÑOZ, CESAR GUSTAVO | 579725.50 | N | 0.00 | 25000.00 | 9490.61 | J-ADJ | 33-70990077-9 | 10/2022 | 0.00 |
| 20-24614907-1 | SANTILLAN, SEBASTIAN ALBE | 503896.51 | S | 20155.86 | 25000.00 | 9490.61 | J-SU1 | 33-70990077-9 | 10/2022 | 0.00 |
| 20-25834518-6 | CEJAS, CARLOS ANTONIO | 979141.77 | S | 39165.67 | 25000.00 | 9490.61 | J-SU3 | 33-70990077-9 | 10/2022 | 0.00 |
| 20-17916198-3 | SEGOBIA, ROSA ALBINO | 856152.18 | N | 0.00 | 25000.00 | 9490.61 | J-SU3 | 33-70990077-9 | 10/2022 | 0.00 |
| 20-26654215-2 | VELASQUEZ, JORGE OMAR | 792751.29 | S | 31710.05 | 25000.00 | 9490.61 | J-SU4 | 33-70990077-9 | 10/2022 | 0.00 |
| 27-25624839-0 | URRUTIA, SANDRA NOEMI | 300103.81 | S | 12004.15 | 25000.00 | 6002.08 | J-RDP | 33-70990077-9 | 10/2022 | 0.00 |
| 27-32534723-1 | ORTIZ, CAMILA VANESA | 385593.05 | S | 15423.72 | 25000.00 | 7711.86 | J-SU8 | 33-70990077-9 | 10/2022 | 0.00 |
| 23-30252381-9 | MANCILLA, DARIO CESAR | 386596.93 | N | 0.00 | 25000.00 | 7731.94 | J-ADJ | 33-70990077-9 | 10/2022 | 0.00 |
| 20-28004721-0 | SACCHI, GUSTAVO ANDRES | 475892.49 | N | 0.00 | 25000.00 | 9490.61 | J-ADJ | 33-70990077-9 | 10/2022 | 0.00 |
| 20-96160497-5 | LOPEZ LINARES , OLYMAR CO | 223673.12 | N | 0.00 | 25000.00 | 4473.46 | J-ING | 33-70990077-9 | 10/2022 | 0.00 |
| 23-27922619-4 | MORALES, EVELYN DEL VALLE | 276168.41 | S | 11046.74 | 25000.00 | 5523.37 | J-ADM | 33-70990077-9 | 10/2022 | 0.00 |
| 20-20935298-3 | OYARZO, JOSE NESTOR | 857424.22 | S | 34296.97 | 25000.00 | 9490.61 | J-SU3 | 33-70990077-9 | 10/2022 | 0.00 |
| 20-22239910-7 | GONZALEZ, SERGIO ARIEL | 668367.79 | S | 26734.71 | 25000.00 | 9490.61 | J-SU6 | 33-70990077-9 | 10/2022 | 0.00 |
| 20-28603999-6 | ROSSI, JUAN ANTONIO | 756076.66 | N | 0.00 | 25000.00 | 9490.61 | J-RRH | 33-70990077-9 | 10/2022 | 0.00 |
| 20-18371754-6 | MORALES, RAUL ROSENDO | 544965.30 | S | 21798.61 | 25000.00 | 9490.61 | J-SAB | 33-70990077-9 | 10/2022 | 0.00 |
| 20-23389928-4 | RASGIDO, HUGO ALBERTO | 471242.13 | S | 18849.69 | 25000.00 | 9424.84 | J-SAB | 33-70990077-9 | 10/2022 | 0.00 |
| 20-28310575-0 | ROMERO, GUSTAVO MATIAS | 424102.78 | S | 16964.11 | 25000.00 | 8482.06 | J-SUL | 33-70990077-9 | 10/2022 | 0.00 |
| | | 17632054.51 | | 512187.39 | 750000.00 | 256826.08 | | | | 0.00 |

SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 784/21**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: SEAVE SA | | CUIT: | 33-70990077-9 |
| DIRECCION: SAAVEDRA LAMAS RUTA 3 | | COD.POS.: | - |
| LOCALIDAD: CALETA OLIVIA | | PROVINCIA: | SANTA CRUZ |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **10-2022** | BOLETA N°: | **2-00010668** |
| TOTAL REPRESENTADOS: **164** | TOTAL AFILIADOS: **157** | VENCIMIENTO: | **15/11/2022** |
| LIQUIDACION | | SUBTOTAL | |
| **$100.000 EN 4 CUOTAS DE $25.000 (2 de 4)** | | | **4.100.000,00** |
| **AR.T N°32 PROG. SOCIOCULTURAL 2\%**<br>Personal Mayores al tope Maximo imponible: 45<br>Personal Menores al tope Maximo imponible: 119 | | | **1.295.055,74** |
| Cheque ☐ Nro. | Serie Banco | $ | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | TOTAL | **$ 5.395.055,74** |

Son: Cinco Millones Trescientos Noventa y Cinco Mil Cincuenta y Cinco pesos Con Setenta y Cuatro Centavos.

Talón Original

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SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 784/21**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: SEAVE SA | | CUIT: | 33-70990077-9 |
| DIRECCION: SAAVEDRA LAMAS RUTA 3 | | COD.POS.: | - |
| LOCALIDAD: CALETA OLIVIA | | PROVINCIA: | SANTA CRUZ |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **10-2022** | BOLETA N°: | **2-00010668** |
| TOTAL REPRESENTADOS: **164** | TOTAL AFILIADOS: **157** | VENCIMIENTO: | **15/11/2022** |
| LIQUIDACION | | SUBTOTAL | |
| **$100.000 EN 4 CUOTAS DE $25.000 (2 de 4)** | | | **4.100.000,00** |
| **AR.T N°32 PROG. SOCIOCULTURAL 2\%**<br>Personal Mayores al tope Maximo imponible: 45<br>Personal Menores al tope Maximo imponible: 119 | | | **1.295.055,74** |
| Cheque ☐ Nro. | Serie Banco | $ | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | TOTAL | **$ 5.395.055,74** |

Son: Cinco Millones Trescientos Noventa y Cinco Mil Cincuenta y Cinco pesos Con Setenta y Cuatro Centavos.

Talón Duplicado

**Banco Credicoop Coop. Ltdo.**
**Banca Internet**

**Comprobante de emisión:**
**TRANSFERENCIA INMEDIATA A CUENTAS DE OTROS BANCOS**

| Fecha | Nro Transacción |
|---|---|
| 26/12/2022 - 12:59:13 | 279270238 |

| | |
|---|---|
| **Cuenta de Débito:** | **CC$ 191-252-000018/0** |
| **Fecha de Pago:** | **26/12/2022** |
| **Cuenta a acreditar:** | **07204771-20000000044390** |
| **Importe de la transferencia:** | **$4.100.000,00** |
| **Beneficiario:** | **SIND PETROLEROS Y GAS PRIVADO S CRUZ** |
| **Alias:** | |
| **Observaciones:** | **PAGO SIND PETROL PRIV CONT SOLID NOV 22 CTA 02 04** |
| **Concepto:** | **VAR - PAGO SIND** |
| **Titular** | **SINDICATO PETROLEROS Y GAS PRI** |

**Banco Credicoop Coop. Ltdo.**
**Banca Internet**

**Comprobante de emisión:**
**TRANSFERENCIA INMEDIATA A CUENTAS DE OTROS BANCOS**

| Fecha | Nro Transacción |
|---|---|
| 15/11/2022 - 15:00:42 | 273652924 |

| | |
|---|---|
| **Cuenta de Débito:** | **CC$ 191-252-000018/0** |
| **Fecha de Pago:** | **15/11/2022** |
| **Cuenta a acreditar:** | **07204771-20000000044390** |
| **Importe de la transferencia:** | **$1.295.055,74** |
| **Beneficiario:** | **SIND PETROLEROS Y GAS PRIVADO S CRUZ** |
| **Alias:** | |
| **Observaciones:** | **PAGO SIND PETROL PRIV CONT SOLID OCT 2022** |
| **Concepto:** | **VAR - PAGO SIND** |
| **Titular** | **SINDICATO PETROLEROS Y GAS PRI** |

**Banco Credicoop Coop. Ltdo.**
**Banca Internet**

**Comprobante de emisión:**
**TRANSFERENCIA INMEDIATA A CUENTAS DE OTROS BANCOS**

| Fecha | Nro Transacción |
|---|---|
| 15/11/2022 - 15:00:47 | 273652404 |

| | |
|---|---|
| **Cuenta de Débito:** | **CC$ 191-252-000018/0** |
| **Fecha de Pago:** | **15/11/2022** |
| **Cuenta a acreditar:** | **07204771-20000000044390** |
| **Importe de la transferencia:** | **$2.614.468,81** |
| **Beneficiario:** | **SIND PETROLEROS Y GAS PRIVADO S CRUZ** |
| **Alias:** | |
| **Observaciones:** | **PAGO SIND PETROL PRIV CTA SINDICAL OCT 2022** |
| **Concepto:** | **VAR - PAGO SIND** |
| **Titular** | **SINDICATO PETROLEROS Y GAS PRI** |

SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 784/21**

| **Cuota Sindical** | Boleta de deposito N° 2-00010667<br>Periodo: 102022 |
|---|---|

EMPLEADOR: SEAVE SA CUIT: 33-70990077-9
DIRECCION: SAAVEDRA LAMAS RUTA 3
LOCALIDAD: CALETA OLIVIA

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 10 | 2022 | 157 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 65.361.720,36 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 2.614.468,81 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 2.614.468,81 |

| Vencimiento | 15/11/2022 |
|---|---|

Son: Dos Millones Seiscientos Catorce Mil Cuatrocientos Sesenta y Ocho pesos Con Ochenta y Un Centavos.

Talón Original

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SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 784/21**

| **Cuota Sindical** | Boleta de deposito N° 2-00010667<br>Periodo: 102022 |
|---|---|

EMPLEADOR: SEAVE SA CUIT: 33-70990077-9
DIRECCION: SAAVEDRA LAMAS RUTA 3
LOCALIDAD: CALETA OLIVIA

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 10 | 2022 | 157 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 65.361.720,36 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 2.614.468,81 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 2.614.468,81 |

| Vencimiento | 15/11/2022 |
|---|---|

Son: Dos Millones Seiscientos Catorce Mil Cuatrocientos Sesenta y Ocho pesos Con Ochenta y Un Centavos.

Talón Duplicado

# SINDICATO PETROLEROS

PARA PRESENTAR EN EL SINDICATO

Desde Período: 10/2022 - Hasta Período: 10/2022
Ordenado por: Legajo

| Leg | Apellido y Nombre | Total de Hab | Inc NR + Otr | C. SINDI | CONTRIB Art | Contrib. Ex | APORTE O.S. | PERIODO | CATEG | CUIL | A | DS NO TRAB A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40 | NIETO, CELINA DAIANA | 222684.40 | 0.00 | 8907.38 | 4453.69 | 25000.00 | 6680.53 | 10/2022 | P-CHD | 27-41519667-4 | S | 0.00 |
| 43 | AGUILAR, N, DE LOS ANG | 222684.40 | 0.00 | 8907.38 | 4453.69 | 25000.00 | 6680.53 | 10/2022 | P-CDD | 27-40986085-6 | S | 0.00 |
| 52 | NIETO, DIEGO SIMON | 364207.37 | 0.00 | 14568.29 | 7284.15 | 25000.00 | 10926.22 | 10/2022 | P-CLY | 20-28178053-1 | S | 0.00 |
| 56 | TOLABA, OSCAR ANTONIO | 361170.50 | 0.00 | 14446.82 | 7223.41 | 25000.00 | 10835.12 | 10/2022 | P-CKY | 20-28984277-3 | S | 0.00 |
| 58 | ZUÑIGA, RUBEN ORLANDO | 220639.60 | 0.00 | 8825.58 | 4412.79 | 25000.00 | 6619.19 | 10/2022 | P-CDY | 20-26617276-2 | S | 0.00 |
| 60 | PACHECO, WALTER HUGO | 593213.46 | 0.00 | 23728.54 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMY | 20-29282507-3 | S | 0.00 |
| 64 | CONTRERAS, RAUL RENE | 310184.33 | 0.00 | 12407.37 | 6203.69 | 25000.00 | 9305.53 | 10/2022 | P-CMY | 20-16578268-3 | S | 0.00 |
| 68 | ESCUDERO, JORGE ANTONI | 354029.01 | 0.00 | 14161.16 | 7080.58 | 25000.00 | 10620.87 | 10/2022 | P-CGY | 20-24283027-0 | S | 0.00 |
| 69 | LINO, MOISES EDUARDO | 352736.20 | 0.00 | 14109.45 | 7054.72 | 25000.00 | 10582.09 | 10/2022 | P-CGY | 20-30541688-7 | S | 0.00 |
| 74 | MEJIAS JARAMILLO, JORG | 387508.24 | 0.00 | 15500.33 | 7750.16 | 25000.00 | 11625.25 | 10/2022 | P-CLY | 20-32397814-0 | S | 0.00 |
| 76 | BARTOLO, OLGA NELLY | 222684.40 | 0.00 | 8907.38 | 4453.69 | 25000.00 | 6680.53 | 10/2022 | P-CFY | 27-13097165-8 | S | 0.00 |
| 79 | GALLEGOS, LILIANA FABI | 318374.88 | 0.00 | 12735.00 | 6367.50 | 25000.00 | 9551.25 | 10/2022 | P-CLY | 27-27363483-0 | S | 0.00 |
| 80 | GRABANO, LAURA SILVANA | 257532.38 | 0.00 | 10301.30 | 5150.65 | 25000.00 | 7725.97 | 10/2022 | P-CFY | 27-31006941-3 | S | 0.00 |
| 82 | LLANQUINAO, BLANCA BEA | 298566.61 | 0.00 | 11942.66 | 5971.33 | 25000.00 | 8957.00 | 10/2022 | P-CMY | 27-22971219-0 | S | 0.00 |
| 85 | CONTRERAS, CARLOS ALBE | 232639.64 | 0.00 | 9305.59 | 4652.79 | 25000.00 | 6979.19 | 10/2022 | P-CFY | 20-20212561-2 | S | 0.00 |
| 91 | REALES, LUIS ROGELIO | 280932.63 | 0.00 | 11237.31 | 5618.65 | 25000.00 | 8427.98 | 10/2022 | P-CFY | 20-18209048-5 | S | 0.00 |
| 92 | FUENTEALBA, CLAUDIO MA | 417310.24 | 0.00 | 16692.41 | 8346.20 | 25000.00 | 12519.31 | 10/2022 | P-CMY | 20-20903658-5 | S | 0.00 |
| 93 | ALVAREZ CANTERO, PATRO | 243762.30 | 0.00 | 9750.49 | 4875.25 | 25000.00 | 7312.87 | 10/2022 | P-CFY | 23-18875584-4 | S | 0.00 |
| 94 | AREVALO, RAMON MARCELO | 222684.40 | 0.00 | 8907.38 | 4453.69 | 25000.00 | 6680.53 | 10/2022 | P-CLY | 20-22751265-3 | S | 0.00 |
| 97 | RUIZ, HECTOR FABIAN | 237301.37 | 0.00 | 9492.05 | 4746.03 | 25000.00 | 7119.04 | 10/2022 | P-CLY | 20-24255235-1 | S | 0.00 |
| 100 | HUENCHUMAN, MARTA BEAT | 245894.87 | 0.00 | 9835.79 | 4917.90 | 25000.00 | 7376.85 | 10/2022 | P-CFY | 27-13564313-6 | S | 0.00 |
| 105 | AVENDAÑO, NOEMI SUSANA | 260049.75 | 0.00 | 10401.99 | 5201.00 | 25000.00 | 7801.49 | 10/2022 | P-CFY | 27-20095597-3 | S | 0.00 |
| 106 | ESCALANTE, TOMASA | 248485.64 | 0.00 | 9939.43 | 4969.71 | 25000.00 | 7454.57 | 10/2022 | P-CFD | 27-20921107-1 | S | 0.00 |
| 109 | HENRIQUEZ, CRISTIAN OM | 243340.42 | 0.00 | 9733.62 | 4866.81 | 25000.00 | 7300.21 | 10/2022 | P-CGY | 20-32086802-6 | S | 0.00 |
| 122 | CASAS, LORENZO GABRIEL | 222684.40 | 0.00 | 8907.38 | 4453.69 | 25000.00 | 6680.53 | 10/2022 | P-CFY | 20-23490891-0 | S | 0.00 |
| 123 | GONZALEZ, JORGE EZEQUI | 287560.13 | 0.00 | 11502.41 | 5751.20 | 25000.00 | 8626.80 | 10/2022 | P-CMY | 20-27209358-0 | S | 0.00 |
| 125 | TOLABA, ARTURO MILTON | 267707.41 | 0.00 | 10708.30 | 5354.15 | 25000.00 | 8031.22 | 10/2022 | P-CGY | 20-28249470-2 | S | 0.00 |
| 300 | ACOSTA, LUIS ALBERTO | 359224.65 | 0.00 | 14368.99 | 7184.49 | 25000.00 | 10776.74 | 10/2022 | P-CMY | 23-23254038-9 | S | 0.00 |
| 307 | CARCAMO GOMEZ, RODRIGO | 417372.27 | 0.00 | 16694.89 | 8347.45 | 25000.00 | 12521.17 | 10/2022 | P-CMY | 20-18809712-0 | S | 0.00 |
| 310 | CRUZ, FERNANDO ANDRES | 487679.53 | 0.00 | 19507.18 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMY | 20-18172929-6 | S | 0.00 |
| 311 | CURIN, FRANCO MIGUEL | 0.00 | 0.00 | 0.00 | 0.00 | 25000.00 | 0.00 | 10/2022 | P-CLA | 20-28004900-0 | S | 0.00 |
| 313 | ERAZO, JORGE RICARDO | 455473.15 | 0.00 | 18218.93 | 9109.46 | 25000.00 | 13664.19 | 10/2022 | P-CMB | 20-18534733-9 | S | 0.00 |
| 315 | FLORES, JESUS EVARISTO | 419096.49 | 0.00 | 16763.86 | 8381.93 | 25000.00 | 12572.89 | 10/2022 | P-CMY | 20-22382977-6 | S | 0.00 |
| 318 | HUENCHUMAN, JORGE MIGU | 484263.06 | 0.00 | 19370.52 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CNB | 20-23811816-7 | S | 0.00 |
| 319 | HUENUMAN OVANDO, MANUE | 463983.64 | 0.00 | 18559.35 | 9279.67 | 25000.00 | 13919.51 | 10/2022 | P-CMA | 20-92862881-8 | S | 0.00 |
| 320 | LAMAS, RAMON JACINTO | 344289.06 | 0.00 | 13771.56 | 6885.78 | 25000.00 | 10328.67 | 10/2022 | P-CMY | 24-16067833-6 | S | 0.00 |
| 323 | MOSQUEDA, ANDRES EDUAR | 394481.97 | 0.00 | 15779.28 | 7889.64 | 25000.00 | 11834.46 | 10/2022 | P-CMY | 20-25490813-5 | S | 0.00 |
| 324 | MUSSACCHIO, CESAR MARC | 290862.73 | 0.00 | 0.00 | 5817.25 | 25000.00 | 8725.88 | 10/2022 | P-CMB | 20-25108511-1 | N | 0.00 |
| 325 | OJEDA, CLAUDIO | 335248.91 | 0.00 | 13409.96 | 6704.98 | 25000.00 | 10057.47 | 10/2022 | P-CMB | 20-24744827-7 | S | 0.00 |
| 328 | PAEZ, ALEJANDRO MARCEL | 458865.32 | 0.00 | 18354.61 | 9177.31 | 25000.00 | 13765.96 | 10/2022 | P-CMY | 23-21657973-9 | S | 0.00 |
| 330 | QUIROGA, JORGE AMERICO | 398213.56 | 0.00 | 15928.54 | 7964.27 | 25000.00 | 11946.41 | 10/2022 | P-CMY | 20-23484068-2 | S | 0.00 |
| 333 | SANCHEZ, JUAN CARLOS | 302812.13 | 0.00 | 12112.49 | 6056.24 | 25000.00 | 9084.36 | 10/2022 | P-CMB | 20-20237262-8 | S | 0.00 |
| 334 | SANTANA, ANTONIO ANDIN | 553445.67 | 0.00 | 22137.83 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMB | 20-17185215-4 | S | 0.00 |
| 336 | VEGA PEREZ, CARLOS ALB | 499205.05 | 0.00 | 19968.20 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CNB | 20-18864408-3 | S | 0.00 |
| 337 | VERGARA, NEREO JAVIER | 410409.38 | 0.00 | 16416.38 | 8208.19 | 25000.00 | 12312.28 | 10/2022 | P-CMY | 20-24304661-1 | S | 0.00 |
| 338 | VILLAGRA, PABLO | 403656.95 | 0.00 | 16146.28 | 8073.14 | 25000.00 | 12109.71 | 10/2022 | P-CMY | 20-24974808-1 | S | 0.00 |
| 339 | VILLARROEL, VICTOR HUG | 474400.33 | 0.00 | 18976.01 | 9488.01 | 25000.00 | 14232.01 | 10/2022 | P-CMB | 20-27015087-0 | S | 0.00 |
| 340 | AGUILAR SANTANA, HECTO | 506095.70 | 0.00 | 20243.83 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMA | 20-18871632-7 | S | 0.00 |
| 343 | CABRERA, MARCELO JAVIE | 450654.90 | 0.00 | 18026.20 | 9013.10 | 25000.00 | 13519.65 | 10/2022 | P-CMB | 20-26972133-3 | S | 0.00 |
| 348 | IDIARTE, LUIS EDUARDO | 629464.71 | 0.00 | 25178.59 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLA | 20-27632006-9 | S | 0.00 |
| 351 | MIRANDA, PEDRO JUAN | 448608.44 | 0.00 | 17944.34 | 8972.17 | 25000.00 | 13458.25 | 10/2022 | P-CMB | 20-17623560-9 | S | 0.00 |
| 356 | SALDIVIA, JUAN MARCELO | 804666.34 | 0.00 | 32186.65 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMA | 20-31985259-0 | S | 0.00 |
| 357 | VALENZUELA, TOMAS NORB | 496188.88 | 0.00 | 19847.56 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMA | 20-26442010-6 | S | 0.00 |
| 360 | LLEMALDIN, CARLOS DAVI | 431139.72 | 0.00 | 17245.59 | 8622.79 | 25000.00 | 12934.19 | 10/2022 | P-CLA | 23-18531368-9 | S | 0.00 |
| 364 | LOPEZ, HECTOR DANIEL | 526142.89 | 0.00 | 21045.72 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMB | 20-29819571-3 | S | 0.00 |
| 365 | MONTENEGRO, MILTON EDG | 479021.32 | 0.00 | 19160.85 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLY | 20-29240977-0 | S | 0.00 |
| 366 | JARA, RAUL RICARDO | 423029.99 | 0.00 | 16921.20 | 8460.60 | 25000.00 | 12690.90 | 10/2022 | P-CLY | 23-30661478-9 | S | 0.00 |
| 367 | OTTAVIANO, GUILLERMO G | 478460.72 | 0.00 | 19138.43 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CKA | 20-33348812-5 | S | 0.00 |
| 368 | VIDAL, CARLOS GASTON | 476653.67 | 0.00 | 19066.15 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMA | 20-27505362-8 | S | 0.00 |
| 369 | MORENO, MAXIMILIANO DA | 575853.07 | 0.00 | 23034.12 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMA | 20-34013718-4 | S | 0.00 |
| 370 | NIEVA, LUIS EMANUEL | 485949.02 | 0.00 | 19437.96 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMY | 20-34869850-9 | S | 0.00 |
| 372 | PERNOCHICHI , FELIX R | 446149.52 | 0.00 | 17845.98 | 8922.99 | 25000.00 | 13384.49 | 10/2022 | P-CLY | 20-23079027-3 | S | 0.00 |
| 373 | LOPEZ, OSCAR BRUNO | 571612.39 | 0.00 | 22864.50 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMY | 20-33260420-2 | S | 0.00 |
| 377 | ARGUELLO , JOSE LUIS | 462449.23 | 0.00 | 18497.97 | 9248.98 | 25000.00 | 13873.48 | 10/2022 | P-CLY | 20-28944936-2 | S | 0.00 |
| 378 | HUERTAS, ORLANDO DARIO | 496216.10 | 0.00 | 19848.64 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CNB | 20-17916031-6 | S | 0.00 |

# SINDICATO PETROLEROS

PARA PRESENTAR EN EL SINDICATO

Desde Período: 10/2022 - Hasta Período: 10/2022
Ordenado por: Legajo

| Leg | Apellido y Nombre | Total de Hab | Inc NR + Otr | C. SINDI | CONTRIB Art | Contrib. Ex | APORTE O.S. | PERIODO | CATEG | CUIL | A | DS NO TRAB A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 379 | REDEL, OSVALDO ANIBAL | 500955.48 | 0.00 | 20038.22 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLY | 20-21388340-3 | S | 0.00 |
| 380 | VEGA, JESUS FABIAN | 471581.71 | 0.00 | 18863.27 | 9431.63 | 25000.00 | 14147.45 | 10/2022 | P-CLY | 20-24096488-1 | S | 0.00 |
| 381 | SIGLER, DIEGO ARMANDO | 524650.56 | 0.00 | 20986.02 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMB | 20-32477319-4 | S | 0.00 |
| 382 | ESTRADA, JAVIER ARMAND | 514317.00 | 0.00 | 20572.68 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMB | 23-27196457-9 | S | 0.00 |
| 383 | GONZALEZ, OMAR | 371873.58 | 0.00 | 14874.94 | 7437.47 | 25000.00 | 11156.21 | 10/2022 | P-CLB | 20-17178477-9 | S | 0.00 |
| 384 | RIVERA, JUAN CARLOS | 789651.88 | 0.00 | 0.00 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMA | 20-18499933-2 | N | 0.00 |
| 385 | VILLAGRA, ANTONIO ESTE | 544175.49 | 0.00 | 21767.02 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMY | 20-25375236-0 | S | 0.00 |
| 386 | OYARZO, RUBEN PATRICIO | 516610.79 | 0.00 | 20664.43 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMY | 20-25272233-6 | S | 0.00 |
| 387 | HENRIQUEZ, OSCAR DANIE | 433581.85 | 0.00 | 0.00 | 8671.64 | 25000.00 | 13007.46 | 10/2022 | P-CLY | 20-26520659-0 | N | 0.00 |
| 388 | ALVARENGA, ENZO EMILIA | 399658.38 | 0.00 | 15986.34 | 7993.17 | 25000.00 | 11989.75 | 10/2022 | P-CLB | 20-40386003-5 | S | 0.00 |
| 389 | VILLARROEL , NICOLAS F | 358883.15 | 0.00 | 14355.33 | 7177.66 | 25000.00 | 10766.49 | 10/2022 | P-CLY | 20-36737931-7 | S | 0.00 |
| 393 | LLEMALDIN, MARCELO | 444579.60 | 0.00 | 17783.18 | 8891.59 | 25000.00 | 13337.39 | 10/2022 | P-CLY | 20-25834570-4 | S | 0.00 |
| 394 | BORDON , RAUL EDUARDO | 404463.62 | 0.00 | 16178.54 | 8089.27 | 25000.00 | 12133.91 | 10/2022 | P-CMA | 20-38269581-0 | S | 0.00 |
| 395 | VARAS , FERNANDO DANIE | 416222.72 | 0.00 | 16648.91 | 8324.45 | 25000.00 | 12486.68 | 10/2022 | P-CLY | 20-27774219-6 | S | 0.00 |
| 396 | LOPEZ, MIGUEL SEBASTIA | 425679.05 | 0.00 | 17027.16 | 8513.58 | 25000.00 | 12770.37 | 10/2022 | P-CGA | 20-36767441-6 | S | 0.00 |
| 397 | ROQUER , FABIO MANUEL | 307302.55 | 0.00 | 12292.10 | 6146.05 | 25000.00 | 9219.08 | 10/2022 | P-CMY | 20-24123952-8 | S | 0.00 |
| 398 | HERRERA, WALTER OSCAR | 449237.27 | 0.00 | 0.00 | 8984.75 | 25000.00 | 13477.12 | 10/2022 | P-CNY | 20-22801673-0 | N | 0.00 |
| 399 | ARAUJO, ORLANDO DAVID | 424888.12 | 0.00 | 16995.52 | 8497.76 | 25000.00 | 12746.64 | 10/2022 | P-CMY | 20-32180802-7 | S | 0.00 |
| 400 | BARRIA, ARSENIO | 394669.11 | 0.00 | 15786.76 | 7893.38 | 25000.00 | 11840.07 | 10/2022 | P-CMY | 20-14859989-1 | S | 0.00 |
| 401 | BORDON, CRISTIAN ARIEL | 418044.19 | 0.00 | 16721.77 | 8360.88 | 25000.00 | 12541.33 | 10/2022 | P-CLY | 20-26922949-8 | S | 0.00 |
| 402 | BUSTAMANTE, CRISTIAN A | 398757.31 | 0.00 | 15950.29 | 7975.15 | 25000.00 | 11962.72 | 10/2022 | P-CLY | 20-24487912-9 | S | 0.00 |
| 403 | BUSTAMANTE, ALEJANDRO | 468445.71 | 0.00 | 18737.83 | 9368.91 | 25000.00 | 14053.37 | 10/2022 | P-CMY | 20-25490806-2 | S | 0.00 |
| 404 | CARDOSO, OSCAR EMANUEL | 431897.00 | 0.00 | 17275.88 | 8637.94 | 25000.00 | 12956.91 | 10/2022 | P-CMY | 23-30252476-9 | S | 0.00 |
| 405 | DURAZNO, PABLO FEDERIC | 320039.90 | 0.00 | 12801.60 | 6400.80 | 25000.00 | 9601.20 | 10/2022 | P-CJY | 20-39439621-5 | S | 0.00 |
| 406 | GUILQUIRUCA, FLORENTIN | 427357.79 | 0.00 | 17094.31 | 8547.16 | 25000.00 | 12820.73 | 10/2022 | P-CNY | 20-23905473-1 | S | 0.00 |
| 407 | HENRIQUEZ MENDOZA, JOS | 456905.64 | 0.00 | 18276.23 | 9138.11 | 25000.00 | 13707.17 | 10/2022 | P-CMY | 23-27363514-9 | S | 0.00 |
| 408 | JAUREGUI, JUAN NICOLAS | 410610.01 | 0.00 | 0.00 | 8212.20 | 25000.00 | 12318.30 | 10/2022 | P-CMY | 20-27404443-9 | N | 0.00 |
| 409 | LEVYCOY LEVICOY, JOSE | 422520.67 | 0.00 | 16900.83 | 8450.41 | 25000.00 | 12675.62 | 10/2022 | P-CMY | 20-18808971-3 | S | 0.00 |
| 410 | NAVARTA, JAVIER FABIAN | 400277.32 | 0.00 | 16011.09 | 8005.55 | 25000.00 | 12008.32 | 10/2022 | P-CMY | 20-21352993-6 | S | 0.00 |
| 411 | QUINTANA, STEVEN ALEXI | 340738.32 | 0.00 | 13629.53 | 6814.77 | 25000.00 | 10222.15 | 10/2022 | P-CLY | 20-30202960-2 | S | 0.00 |
| 412 | RAMOS, DARIO ANDRES | 397861.73 | 0.00 | 15914.47 | 7957.23 | 25000.00 | 11935.85 | 10/2022 | P-CMY | 20-30252355-0 | S | 0.00 |
| 413 | VERNET, LUIS MAURICIO | 296301.01 | 0.00 | 11852.04 | 5926.02 | 25000.00 | 8889.03 | 10/2022 | P-CJY | 20-34013510-6 | S | 0.00 |
| 414 | VILLEGAS, WALTER RODOL | 471910.44 | 0.00 | 18876.42 | 9438.21 | 25000.00 | 14157.31 | 10/2022 | P-CMY | 20-26661816-7 | S | 0.00 |
| 417 | PICHUN, ANTONIO EULALI | 482117.38 | 0.00 | 19284.70 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMA | 20-23172998-5 | S | 0.00 |
| 418 | SARACHU, RODOLFO ARIEL | 399679.29 | 0.00 | 15987.17 | 7993.59 | 25000.00 | 11990.38 | 10/2022 | P-CMA | 20-26922916-1 | S | 0.00 |
| 419 | CID, SERGIO ALEJANDRO | 334443.08 | 0.00 | 13377.72 | 6688.86 | 25000.00 | 10033.29 | 10/2022 | P-CLY | 20-32086405-5 | S | 0.00 |
| 420 | DIAZ, DIMAS DAVID | 369194.88 | 0.00 | 14767.80 | 7383.90 | 25000.00 | 11075.85 | 10/2022 | P-CLY | 20-32537733-0 | S | 0.00 |
| 421 | SEGUNDO, JORGE LUIS | 330077.47 | 0.00 | 13203.10 | 6601.55 | 25000.00 | 9902.32 | 10/2022 | P-CLY | 20-26055081-1 | S | 0.00 |
| 422 | CARRIZO, GABRIEL NESTO | 334938.07 | 0.00 | 13397.52 | 6698.76 | 25000.00 | 10048.14 | 10/2022 | P-CJY | 20-31366085-1 | S | 0.00 |
| 423 | ESTRADA , DANIEL FERNA | 311214.13 | 0.00 | 12448.57 | 6224.28 | 25000.00 | 9336.42 | 10/2022 | P-CMY | 20-39883055-6 | S | 0.00 |
| 424 | KUKOSKY , MARIO ALBERT | 356504.43 | 0.00 | 14260.18 | 7130.09 | 25000.00 | 10695.13 | 10/2022 | P-CMY | 20-28603674-1 | S | 0.00 |
| 425 | MARTINETTI, MARTIN EDU | 333347.71 | 0.00 | 13333.91 | 6666.95 | 25000.00 | 10000.43 | 10/2022 | P-CIY | 20-34869765-0 | S | 0.00 |
| 426 | SCHNIEPP, JULIO RICARD | 539209.54 | 0.00 | 21568.38 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMY | 20-22976070-0 | S | 0.00 |
| 427 | VILLALBA , ELIAS AQUIL | 368412.22 | 0.00 | 14736.49 | 7368.24 | 25000.00 | 11052.37 | 10/2022 | P-CLY | 20-40986036-3 | S | 0.00 |
| 428 | VILLEGAS , ELIAS EZEQU | 365614.07 | 0.00 | 14624.56 | 7312.28 | 25000.00 | 10968.42 | 10/2022 | P-CJY | 20-41734696-2 | S | 0.00 |
| 429 | ALMONACID , ARIEL FLOR | 499625.27 | 0.00 | 19985.01 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMY | 20-22957342-0 | S | 0.00 |
| 430 | RUZ , JUAN MARCELO | 367551.39 | 0.00 | 14702.06 | 7351.03 | 25000.00 | 11026.54 | 10/2022 | P-CLY | 20-28702746-0 | S | 0.00 |
| 431 | ACUÑA, LUCAS CARLOS A. | 392680.26 | 0.00 | 15707.21 | 7853.61 | 25000.00 | 11780.41 | 10/2022 | P-CLY | 20-28870148-3 | S | 0.00 |
| 432 | ROSALES , FABRICIO SEB | 282143.93 | 0.00 | 11285.76 | 5642.88 | 25000.00 | 8464.32 | 10/2022 | P-CFY | 20-32086562-0 | S | 0.00 |
| 433 | ROQUER, DIEGO FERNANDO | 460106.39 | 0.00 | 18404.26 | 9202.13 | 25000.00 | 13803.19 | 10/2022 | P-CMA | 20-33485554-7 | S | 0.00 |
| 435 | GOMEZ, AGUSTIN ADRIAN | 408031.11 | 0.00 | 16321.24 | 8160.62 | 25000.00 | 12240.93 | 10/2022 | P-CMA | 20-37664140-7 | S | 0.00 |
| 437 | RUIZ, AGUSTIN ENRIQUE | 260764.27 | 0.00 | 10430.57 | 5215.29 | 25000.00 | 7822.93 | 10/2022 | P-CDB | 20-41519534-7 | S | 0.00 |
| 438 | DINOTO, EMILIANO DANIE | 454747.54 | 0.00 | 0.00 | 9094.95 | 25000.00 | 13642.43 | 10/2022 | P-CMA | 20-40859562-3 | N | 0.00 |
| 439 | INCARBONE, ROLANDO JES | 468071.47 | 0.00 | 18722.86 | 9361.43 | 25000.00 | 14042.14 | 10/2022 | P-CMA | 20-26462815-7 | S | 0.00 |
| 440 | IDIARTE, SAMUEL ALEJAN | 397815.13 | 0.00 | 15912.61 | 7956.30 | 25000.00 | 11934.45 | 10/2022 | P-CLY | 20-41959343-6 | S | 0.00 |
| 441 | OJEDA, LUCAS | 441050.06 | 0.00 | 17642.00 | 8821.00 | 25000.00 | 13231.50 | 10/2022 | P-CMA | 20-40986020-7 | S | 0.00 |
| 442 | VARGAS , DARIO AGUSTI | 342057.46 | 0.00 | 13682.30 | 6841.15 | 25000.00 | 10261.72 | 10/2022 | P-CJY | 23-41959257-9 | S | 0.00 |
| 443 | GIROTTI , ALEXIS HERN | 377783.89 | 0.00 | 15111.36 | 7555.68 | 25000.00 | 11333.52 | 10/2022 | P-CJY | 20-39882901-9 | S | 0.00 |
| 501 | AJALLA, NORMANDO FELIX | 613030.60 | 0.00 | 24521.22 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLY | 20-24159603-7 | S | 0.00 |
| 502 | ALVARADO, IVAN ANDRES | 565814.57 | 0.00 | 22632.58 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLY | 20-27143115-6 | S | 0.00 |
| 503 | ASIS, DANIEL ALFREDO | 306993.10 | 0.00 | 12279.72 | 6139.86 | 25000.00 | 9209.79 | 10/2022 | P-CHY | 20-16832560-7 | S | 0.00 |
| 504 | BARRIA GUICHAPAY, JUAN | 436489.56 | 0.00 | 17459.58 | 8729.79 | 25000.00 | 13094.69 | 10/2022 | P-CLY | 20-92828572-4 | S | 0.00 |
| 509 | FLORES TORRICO, JOSE F | 512882.35 | 0.00 | 20515.29 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLY | 20-19089910-2 | S | 0.00 |
| 510 | GALLEGUILLO, JULIO RUP | 635876.10 | 0.00 | 25435.04 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMY | 20-23305677-5 | S | 0.00 |
| 512 | GAUNA, RAUL ANDRES | 481412.85 | 0.00 | 19256.51 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLY | 20-24649564-6 | S | 0.00 |

# SINDICATO PETROLEROS

PARA PRESENTAR EN EL SINDICATO

Desde Período: 10/2022 - Hasta Período: 10/2022
Ordenado por: Legajo

| Leg | Apellido y Nombre | Total de Hab | Inc NR + Otr | C. SINDI | CONTRIB Art | Contrib. Ex | APORTE O.S. | PERIODO | CATEG | CUIL | A | DS NO TRAB A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 514 | MARCIAL, CESAR ROLANDO | 385713.81 | 0.00 | 15428.55 | 7714.28 | 25000.00 | 11571.41 | 10/2022 | P-CGY | 20-27706959-9 | S | 0.00 |
| 521 | QUIROGA, IVAN ARMANDO | 549166.80 | 0.00 | 21966.67 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLY | 20-24377106-5 | S | 0.00 |
| 522 | QUIROGA, DIEGO ALEXIS | 258146.62 | 0.00 | 10325.86 | 5162.93 | 25000.00 | 7744.40 | 10/2022 | P-CJY | 20-29546527-2 | S | 0.00 |
| 526 | SERRANO, LINO VALENTIN | 463195.60 | 0.00 | 18527.82 | 9263.91 | 25000.00 | 13895.87 | 10/2022 | P-CMY | 20-31318588-6 | S | 0.00 |
| 528 | SOSA, SEBASTIAN MATIAS | 460836.22 | 0.00 | 18433.45 | 9216.72 | 25000.00 | 13825.09 | 10/2022 | P-CDY | 20-33260036-3 | S | 0.00 |
| 531 | SANTANA , LUCAS MATIAS | 274508.44 | 0.00 | 10980.34 | 5490.17 | 25000.00 | 8235.25 | 10/2022 | P-CKY | 20-31935789-1 | S | 0.00 |
| 532 | OLIVERA, GREGORIO OSCA | 459792.28 | 0.00 | 18391.69 | 9195.85 | 25000.00 | 13793.77 | 10/2022 | P-CKY | 20-18435514-1 | S | 0.00 |
| 533 | AGUILAR, ARMANDO DANIE | 464468.62 | 0.00 | 18578.74 | 9289.37 | 25000.00 | 13934.06 | 10/2022 | P-CMY | 20-32697692-0 | S | 0.00 |
| 534 | ALVAREZ, MARCO AGUSTIN | 344256.93 | 0.00 | 13770.28 | 6885.14 | 25000.00 | 10327.71 | 10/2022 | P-CDY | 20-33474764-7 | S | 0.00 |
| 535 | ARAGON, DIEGO SEBASTIA | 577853.06 | 0.00 | 23114.12 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLY | 20-31082754-2 | S | 0.00 |
| 536 | BORDON, HORACIO EDUARD | 658767.38 | 0.00 | 26350.70 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMY | 20-31366080-0 | S | 0.00 |
| 537 | CARRIZO, CRISTIAN ANDR | 633290.01 | 0.00 | 25331.60 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLY | 20-26387343-3 | S | 0.00 |
| 538 | CARRIZO, JUAN JAVIER | 668870.73 | 0.00 | 26754.83 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMY | 20-31082884-0 | S | 0.00 |
| 539 | CARRIZO SEPULVEDA, MAR | 377432.59 | 0.00 | 15097.30 | 7548.65 | 25000.00 | 11322.98 | 10/2022 | P-CLY | 20-93915460-5 | S | 0.00 |
| 540 | CASTILLO, JORGE MARTIN | 400321.88 | 0.00 | 16012.88 | 8006.44 | 25000.00 | 12009.66 | 10/2022 | P-CGY | 20-31366171-8 | S | 0.00 |
| 541 | FELIU, EDUARDO JOSE | 479434.11 | 0.00 | 19177.36 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLY | 20-22055441-5 | S | 0.00 |
| 542 | FIGUEROA, LEANDRO JOSE | 514232.13 | 0.00 | 20569.29 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CDY | 20-37214046-2 | S | 0.00 |
| 544 | MIRANDA, SEBASTIAN | 543118.98 | 0.00 | 21724.76 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMY | 20-32086532-9 | S | 0.00 |
| 545 | NAVARRO, JUAN MATIAS | 611288.86 | 0.00 | 24451.55 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLY | 20-33652882-9 | S | 0.00 |
| 546 | QUIROGA, EMANUEL | 357671.83 | 0.00 | 0.00 | 7153.44 | 25000.00 | 10730.15 | 10/2022 | P-CDY | 20-35908268-2 | N | 0.00 |
| 547 | QUIROGA, JUAN HUMBERTO | 371135.89 | 0.00 | 14845.44 | 7422.72 | 25000.00 | 11134.08 | 10/2022 | P-CGY | 20-28703211-1 | S | 0.00 |
| 548 | ROJAS, JORGE DANIEL | 524264.55 | 0.00 | 20970.58 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLY | 20-30252489-1 | S | 0.00 |
| 549 | URREA, RAUL CEFERINO | 587213.41 | 0.00 | 23488.54 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLY | 20-31082810-7 | S | 0.00 |
| 550 | VILLEGAS, DANIEL | 436283.22 | 0.00 | 17451.33 | 8725.66 | 25000.00 | 13088.50 | 10/2022 | P-CJY | 20-22957311-0 | S | 0.00 |
| 551 | CEBALLOS, FERNANDO OMA | 427320.92 | 0.00 | 17092.84 | 8546.42 | 25000.00 | 12819.63 | 10/2022 | P-CDY | 20-32086404-7 | S | 0.00 |
| 552 | COLQUE, HECTOR DAMIAN | 601238.84 | 0.00 | 24049.55 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CMY | 20-25122111-2 | S | 0.00 |
| 553 | GONZALEZ, HUGO NICANOR | 388750.76 | 0.00 | 15550.03 | 7775.02 | 25000.00 | 11662.52 | 10/2022 | P-CGY | 20-14063983-5 | S | 0.00 |
| 554 | MEDINA, OSCAR ALBERTO | 619464.33 | 0.00 | 24778.57 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CLY | 23-24253616-9 | S | 0.00 |
| 555 | PETERSEN, CRISTIAN ALE | 716494.61 | 0.00 | 28659.78 | 9490.61 | 25000.00 | 14235.91 | 10/2022 | P-CKY | 20-29251458-2 | S | 0.00 |
| 556 | ROLANDO, PATRICIO GABR | 360280.01 | 0.00 | 14411.20 | 7205.60 | 25000.00 | 10808.40 | 10/2022 | P-CGY | 20-21694341-5 | S | 0.00 |
| 558 | SOTO, NELSON JOSE MATI | 416657.48 | 0.00 | 16666.30 | 8333.15 | 25000.00 | 12499.72 | 10/2022 | P-CLY | 20-25981279-9 | S | 0.00 |
| 559 | TORRES, LUCIANO FERRER | 405445.30 | 0.00 | 16217.81 | 8108.91 | 25000.00 | 12163.36 | 10/2022 | P-CMY | 20-20544733-5 | S | 0.00 |
| 561 | ROMERO, MAXIMILIANO AD | 354237.31 | 0.00 | 14169.49 | 7084.75 | 25000.00 | 10627.12 | 10/2022 | P-CJY | 20-34959445-6 | S | 0.00 |
| 563 | BORQUEZ, MARIO DANIEL | 234691.99 | 0.00 | 9387.68 | 4693.84 | 25000.00 | 7040.76 | 10/2022 | P-CFY | 20-32086789-5 | S | 0.00 |
| | | 68548083.46 | 0.00 | 2614468.85 | 1295055.94 | 4100000.00 | 1942583.67 | | | | | 0.00 |